Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Status
Financial Bid Evaluation"	Approve Financial Evaluation for Tender BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ce_yel-S P RANGANATH(I/C) CE YELAHANKA	2022-05-11 18:38:05.0	2022-05-18 15:52:16.0	2022-06-01 19:02:22.0	Approve	As per the recommendation of EE the tender is approved for L1 bidder.	Completed
Financial Bid Evaluation"	Financial Evaluation for Tender BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-PRADEEP B N	2022-05-09 12:47:33.0	2022-05-09 12:48:36.0	2022-05-11 18:38:05.0	Approve	Three Bidder are participated for this work, out of which, L1 bidder N K SHANKAR (I S INFRASTRUCTURES) Quoted RS. 802036.54 (-10.00)Below the Tender Amount. Hence recommended for your Kind Approval.	Completed
Financial Bid Evaluation"	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2022-05-09 12:47:33.0	2022-05-09 12:47:33.0	2022-05-09 12:47:33.0	Submit		Completed
Bid Evaluation"	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-H T MOHAN DAS	2022-05-09 12:47:20.0	2022-05-09 12:47:28.0	2022-05-09 12:47:32.0	Completed		Completed
Bid Evaluation"	Financial Bids Opening for BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-H T MOHAN DAS	2022-05-09 12:46:09.0	2022-05-09 12:46:17.0	2022-05-09 12:47:20.0	Completed		Completed
Bid Evaluation"	Verify EMDs for tender BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-H T MOHAN DAS	2022-05-02 16:53:04.0	2022-05-02 16:53:11.0	2022-05-09 12:46:09.0	Completed		Completed
Bid Evaluation"	Tender Opening for BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-H T MOHAN DAS	2022-05-02 11:05:00.0	2022-05-02 16:53:02.0	2022-05-02 16:53:04.0	Completed		Completed
Bid Evaluation"	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	2022-05-02 11:05:00.0	2022-05-02 11:05:00.0	2022-05-02 11:05:00.0	Submit		Completed
Tender Schedule / Notice Inviting Tender Approval"	Perform approval for Draft Tender Schedule with Number BBMP/2022-23/OW/WORK_INDENT5141 7	bbmp_ee2_yel-H T MOHAN DAS	2022-04-22 15:09:29.0	2022-04-22 15:28:43.0	2022-04-22 15:28:43.0	Approved		Completed

Comparative Statement

Tender Nu: BBMP/2022-23/OW/WORK_INDENT51417
Tender Na: Pot hole filling to Roads in Ward No.06, Surrounding area Byatarayanapura Sub Division. (Additional)

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	Total Amo	N K SHANKAR (I S INFRASTRUCT		MADHUGIRI RAMACHAR MANJU		PAVANKUMAR N ( )	
							Quoted Rate	Total Amount	Quoted Rate	Total Amount	Quoted Rate	Total Amount
1	Making up l	1	Sqm	1281.17	29.68	38025.125	26.71	34220.0507	28.0	35872.76	28.85	36961.7545
2	Providing, l	2	Cum	192.18	2001.28	384605.99	1801.15	346145.007	1940.7	372963.726	1945.24	373836.2232
3	Filling Pot-h	3	Sqm	1281.17	365.7	468523.86	329.13	421671.4821	355.0	454815.35	355.46	455404.6882
	Total Summary Amount					891154.99	802036.54	0.00	863651.84	0.00	866202.67	0.00
	% against Estimated Rate						-10.0003		-3.0862		-2.80	
	% against CSR											
	Total Bid Amount						802036.54 (L1)		863651.84 (L2)		866202.67 (L3)	

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Ac Payee Only

THE FEDERAL BANK LIMITED

दि फेडरल बैंक लिमिटेड

BANGALORE/RT NAG (1472)

(जारी कर्ता शाखा Issuing Branch)

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EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION

RUMP**********

मांगे पर ON DEMAND PAY को या उनके आदेश पर OR ORDER प्राप्त मूल्य के लिये

रुपये RUPEES Eighty Nine Thousand One Hundred Fifty only

अदा करें FOR VALUE RECEIVED ₹ ****89,150.00

PURCHASER : G PRUDVI

कृते दि फेडरल बैंक लिमिटेड
For The Federal Bank Limited

BANGALORE /REG CHQ PROC CENTRE (0506)
50437120\01-8

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.P. No.) 9991

अधिकृत हस्ताक्षरकर्ता Authorised Signatory (S.P. No.) 5266

Please sign above

(अदाकर्ता शाखा Drawee Branch)

Valid for three months from the date of issue (जारी किए जाने की तारीख से तीन महीने तक वैध)

MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS-2010

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ICICI Bank

ICICI BANK LIMITED

ICICI Bank Limited.

No. 16592511

FIXED DEPOSIT RECEIPT

NON TRANSFERABLE
NON NEGOTIABLE

Customer ID: 66829639
Account No: 233113007998

Branch

Date : 23-05-2022

As of : 23-05-2022

* Received from INFRASTRUCTURES

#26,6TH CROSS MARUTHI NAGAR,1ST FLOOR,
BHADRAPPA LAYOUT,NEAR GR KALYANA MANTAPA
BANGALORE - 560094

Amount Rs

Rs. Forty One Thousand Only.

Rs. 41,000.00

* Deposit payable to:

* As Fixed Deposit (Traditional Plan) for
Cumulative Fixed Deposit (Reinvestment Plan) for

0 Days 3 months years

Due On : 23-05-2024

* Interest at 5.1000 % p.a. payable at quarterly rests.

* Repayable to SELF Unlimited Auto Rene No Auto Closure

* Maturity Value of Cumulative Fixed Deposit 45,373.00

Auto Renewal Auto Closure

Deposit Received With Thanks
For ICICI Bank Limited.

IMPORTANT: As per the Income Tax Act, 1961, every person who receives income on which TDS is deductible shall furnish his PAN, failing which TDS shall be deducted at applicable rates as per prevailing income tax guidelines for domestic deposits and for NRO deposits.

If deposit is prematurely withdrawn either partially or completely, the interest rate payable and the applicable penalty would be calculated based on the Bank's prevailing policy which is available to the customers at branches upon request.(2) Depositor(s) can opt for giving a renewal instruction any point of time before the maturity date, wherein the entire maturity proceeds shall be automatically renewed from the maturity date for a period equal to original tenure of the FD at the prevailing interest rate. (3) Depositor(s) can opt for renewal wiithin 90 days prior or 30 days post the maturity date. Value dating is not applicable for deposits overdue more than 30 days. Such overdue deposits shall be renewed from the date of instruction as per terms and conditions governing ICICI Bank Fixed Deposits.

AUTHORISED SIGNATORY

Please turn overleaf for additional terms and conditions.

Signature of the Account Holder (s)
In case of premature withdrawal all applicants signature required

Seshasai Business Forms P. Ltd.